REPORT GH JUNE 30 ECEMBER 31	15	Tabi	ovist's Re OR OFFI ostmark D	2000001,1000000111 1 1111711 .5
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ce Avenue, Su	ite C, Bat	po Rouge,	LA 7081	6
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18				
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1 through June	30: \$ <u>9</u>	7672	2872	100 100 100 100 100 100 100 100 100 100
		- MARKET - 1-1-1		- X = 6
calendar year:	\$ <u>_6</u>		- N.	
ng \$50 on one o	ecasion for a	my one legis	slator:	
☐ Yes ☐ Yes			NA	
iber 7 above is '	YES, please	complete Sc	hedule A	and attach.
	Telephone Number I through Decemble from Schedules A arcalendar year: Telephone on one of the second seco	Telephone Number I through June 30: I throug	ECEMBER 31 The Board of Ethics, 8401 United (304) 922-1400, y the due date. original should be forwarded The Avenue, Suite C, Ratton Rouge, City Telephone Number I through June 30: I through December 31: from Schedules A and B) calendar year: Solution one occasion for any one legis Yes No	Telephone Number It through June 30: Telephone Number It through December 31: If through June 30: If through June 30: If through December 31: If through June 30: If through June 30: If through June 30: If through December 31: If through June 30: If t

LOBBYING EXPENDITURE REPORT



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8,	Did you make expenditures exceeding	g the	sum of \$2	50 for any	one le	gislator:		
	From January 1 through June 30?		Yes	X	No			
	From July 1 through December 31?		Yes Yes	X	No		NA	
	If the answer to either question in Nu	mber	8 above i	s YES, ple	ease cor	npicte Se	chedule A and attac	zh.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited durin	subc	mittee, se ommittee	lect comm of any cor	nittee, si	Blutory o	committee, commit	le
	☐ Yes			X	No			
	If the answer to Number 9 above is Y		mease co.	aproce se,	icame I	, und an		
	State of	723						
	Parish of		52					
	Before me, the undersigned authority	, pers	onally car	me and ap	peared			
						me, did o	leclare and	
	acknowledge to me that the above sta				Towns of the same			
	(Roman DAD)	- - -	trice of L	obbyist	٠ (<u>(</u>			v,
	Sworn to and subscribed before me o	n this	31	day of	13%	11/	19 <u></u>	
	Î	1	Physical Creation	J2	1/2	i unv	<u> </u>	
		Nota	ry Public	Commission	Expires 4/	26/2nas	Z	

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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in mat reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU	4. TOTAL OF COLUSINS 2 AND 3	
	EITHER SPENT OVER \$50 CM ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	EITHER SPENT OVER \$50 DN ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 RETIVEEN JULY 1 AND DECEMBER 31		
-				
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- <u> </u>	<u> </u>			
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1 2. DATE OF		
2. PAYE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS
	1800 20 40	
	*	

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^{*} No amount expended on persons other than attending legislators is reportable.